CONTRACT NO.: 2 TOTAL BID: 3 BID OPENING DATE: BIDDER'S NAME:	ROUTE: 02 - Sha, Sis, Teh 02-0H7804 056, 45900 12-14-16 Highway Specialty Com MACTOR CERTIFICATION 1	Se	econd	Bido
Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
5	Record Compliance Plans Propore Wider Polledon Control Program		SAFFER WEST 707-317-0002 DUBE # 1390180	1,225.00
3	TRAFER CONTROL		ROIL'N Rock 530-925-1408 DUBE# 1750745	\$18,000°

Names of first tier DVBE subcontractors and their items of work listed must **Total Claimed** be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43 OFFICE ENGINEER DEPARTMENT OF TRANSPORTATION **1727 30TH STREET SACRAMENTO, CA 95816-7005**

530-949-5631

Participation

(Area Code) Telephone Number

Roll 'N Rock Construction Inc.

5527 Truck Village Drive Mount Shasta, CA 96067 Email: rollnrockinc@nctv.com

Phone: (530) 925-1408 Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL MB/DVBE # 1750745 ~ DIR # 1000013621 SIGNATORY TO LABORERS UNION #324

DATE: 12/5/16

TO: General Contractors

ATTN: Estimators

Contract Number: 02-0H7804

Item	#	Labor	Rates

Regular rate per hour

Overtime rate per hour

Price:

Item #3 Traffic Control (T-13)

> 8Hr. shift with 2 flaggers

> 8Hr. shift extra flagger (if needed)

Overtime rate per hr.

Sundays and holidays rate per hr.

No additional charges for night work

Price:

Price:

Price:

Item #3 Traffic Control (T-13)

Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

8Hr. shift pilot car with driver

Overtime pilot car with driver, per hr.

Sundays and holidays rate per hr.

Price:

Price:

Item #5 Portable Changeable Message Board

Message Board:

o Per Day

Per Week

Per Month

Message Board Delivery:

o Fee

per board each way if Roll'n Rock Provides traffic control

Item #3 Rumble Strips

o Per Day

Per Week

Per Month

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile President / CEO

Roll 'N Rock Construction Inc.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

> 8Hr. shift with 1 TC person, cone truck and 1 arrow board

> 8Hr. shift with 2 TC persons, cone truck and 1 arrow board

> 8Hr. shift extra TCperson (if needed)

Overtime rate per TC person per hr. (truck included)

> Sundays and holidays rate per hr.

> No additional charges for night work

Price: \$900.00 x 20 SFTS

Price:

\$18,000

Price:

Price:

item #3 Additional Closures - Same Crew (T-10, T-11 and T-14)

Additional lane closure/opposite direction (includes arrow board)

Additional ramp closure

Additional detour (6 signs or less)

Price:

Price:

Price:

Item #3 Traffic Control (T-10, T-11 and T-14)

Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

> Attenuator Truck:

o Per Day

Per Week

Per Month.

o Fuel not included in rental rate

Attenuator Truck Delivery:

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roll 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Urion, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I nereby accept all terms and conditions of this proposal and that this proposal will be incorp	porated into all contract agreements
Signature: Printed Name: Gerilee Si	Date: 12 - 15 - 16
0- Data 16 - 16 - 17 - 17 - 17 - 17 - 17 - 17 -	President

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

Name of certified DVBE: Roll'n Rock Construction Inc.			
the state of the s		DVRE Bot No.	
Description (materials/supplies/services/equipment proposed):	m	DVBE Ref. Number	1750745
Solicitation/Contract Number: 02-0H 7804		ro1/60,bor	
	SCPRS Ref. N		
APPLIES TO ALL DIVISION OF THE SECTION	2	(FOR STAT	E USE ONLY)
APPLIES TO ALL DVBEs. Check only one box in Section 2	and provide origi	nal algnatures	
materials, supplies, services or equipment listed above. All DV owners and managers of the DVBE (attach additional pages) [Printed Name of DV Owner/Manager) [Printed Name of DV Owner/Manager) [Printed Name of DV Owner/Manager)	rined in Military are so, complete Section (we) declare that to least to Military and travant to contract with sufficient eignate (Signature of D	id Veterans Code Si ion 3 below if renting the <u>DVBE is a broke</u> Veterans Code 999 awarded under this awarded under this	G equipment. COL agent for the L2 (e), State fund a section shall no
(If more than one firm, list on extra sheets.)	Manage Control		
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Certified **DVBE**, #1390180 (expires 08/31/17) Qualified SWPPP Developer (QSD), Certificate # 25137

1927 49th Street Sacramento, CA 95819 CA License # 939685 A, B, & C-31

TEL: (707) 317-0002 FAX: (707) 620-7000 tanenson@sapperwest.com

Date: 13 DEC 16

Contract #: 02-0H7804 - INSTALL ROADSIDE SIGNS

Bid Date: 14 DEC 2016

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

No.	Item code	Item Description	Unit of Measure	Est	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (SOIL)	LS	LS	\$1,225.00	\$1,225.00
4	130100	JOB SITE MANAGEMENT	LS	LS	\$4,225.00	\$4,225.00
5	130100	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00

TERMS AND CONDITIONS:

- This quote and attached terms and conditions must become a binding part of any subcontract.
- A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This
 quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed
 upon.
- 3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
- All change orders must be approved by agency/owner prior to work being performed by Sapper West.
- Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.
- Splitting offered bid item quotes <u>may be considered</u>. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.



CALTRANS PROJECT: 02-0H7804

BID DATE: 14 DEC 2016

ASSUMPTIONS:

 Job Site Management assumes a project duration of 65 days (field work), or 13 weeks of on-site field work.

13 weeks x \$325.00/week = \$4,225.00

This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

- 2. No other plans, reports, monitoring or permits are included.
- 3. The WPCP and the LCP include one (1) revision for the quoted bid. Further revisions will be billed at \$125 per hour.
- Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

Sapper West is a certified DVBE contractor (No. 1390180) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tanenson@sapperwest.com if we can provide anything further.

My Very Best Regards, SAPPER WEST

Tim Anenson, QSD, CPSWQ Chief Operating Officer

Supplier Profile State of California Certification





Certification ID: 1390180

Legal Business Name SAPPER WEST INC

Doing Business As (DBA) Name1: SAPPER WEST INC

Doing Business As (DBA) Name2:

Office Phone Number 916/736-2267

Business Fax Number 916/379-9153

Business Web Address http://www.sapperwest.com (http://www.sapperwest.com) Address

1927 49TH STREET SACRAMENTO CA 95819

Email:

mconrad@sapperwest.com (mailto:mconrad@sapperwest.com)

Total No. of Employees

Business Types:

Construction, Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

View Keywords

View Classifications

Active Certifications

?

Certification Type	Status	From	То
DVBE	Approved	09/11/2013	08/31/2017
SB(Micro)	Approved	08/16/2013	08/31/2017

Certification Histor	ry			?

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f (https://www.facebook.com/CalDGS)

(https://twitter.com/CalifDGS)

Supplier Profile State of California Certification





Certification ID: 1750745

Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name2:

Office Phone Number 530/925-1408

Business Fax Number 530/926-0450

Business Web Address

www.rollnrockinc.com (www.rollnrockinc.com)

Address

5527 TRUCK VILLAGE DRIVE

MOUNT SHASTA

CA 96067

Email:

rollnrockcon@gmail.com

(mailto:rollnrockcon@gmail.com)

Total No. of Employees

17

Business Types:

Construction, Service

Notification Preference

Email

Service Areas

Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Francisco, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba

View Keywords

View Classifications

Active Certifications

?

Certification Type

Status

From

To

Certification Type	Status	From	То
DVBE	Approved	03/05/2013	02/28/2017
SB(Micro)	Approved	02/10/2013	02/28/2017

Certification History	?

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